GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Mobile charges to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department – Expenditure of Rs.7,739/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2013 Dated:02/07/2015

Read the following:-

Note along with payment receipt & Mobile bills received from PS to CIO(H), dated.29.06.2015.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,739/- (Rupees Seven Thousnad Seven Hundred and Thirty Nine Only) to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department as per the annexure to this order towards mobile charges paid by him for the month of April & May, 2015, as the officer has used the Mobile for official purpose.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Account No. Account No.151901000005730, Indian Overseas Bank, Saifabad Branch, IFSC Code: IOBA0001519, MICR Code:500020020.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMARAJU
DEPUTY SECRETARY TO GOVERNMENT(ASI AND L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
PS to COI(H).
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER